

Idaho Technology Authority (ITA)

ENTERPRISE POLICY – P2000 INFORMATION TECHNOLOGY PLANNING POLICIES

Category: P2050 – INFORMATION TECHNOLOGY SECURITY FRAMEWORK

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I. AUTHORITY

Authority: Idaho Code § 67-5745 (A) (B) (C)

II. ABSTRACT

Establishes a framework for IT security programs, plans, and components within the State of Idaho.

III. DEFINITIONS

There are no definitions for this policy.

IV. POLICY

The State of Idaho is dedicated to protecting the integrity and availability of Information Technology (IT) facilities, assets, and data through effective security programs. An important part of this effort is the enterprise framework - which provides a common context for security plans, programs, and components (policies, procedures, standards, and guidelines) within the State of Idaho. This policy establishes an enterprise IT security framework consisting of the following domains:

1. Security policy;
2. Security organization;
3. Asset classification and control;

4. Personnel security;
5. Physical and environmental security;
6. Computer and operations management;
7. Access control;
8. System development and maintenance;
9. Business recovery planning; and
10. Compliance.

V. EXEMPTION PROCESS

Refer to [Policy 1010 – Information Technology Policies, Standards, and Guidelines Framework](#).

VI. PROCEDURE REFERENCE

There are no procedure references for this policy.

VII. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 332-1876.

VIII. ADDITIONAL RESOURCES

This framework is based upon the International Organization for Standardization (ISO), *Code of Practice for Information Security Management*, ISO 17799. A copy of ISO 17799 is available for agency review from the ITA Staff.

REVISION HISTORY

07/01/13 – Changed “ITRMC” to “ITA”.

6/16/09 – Added Procedure Reference and Revision History, deleted Timeline.

Date Established: October 17, 2001

Revised: June 30, 2004